

Office Mailing Address:
 Scott F. Waterman, Trustee
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 Scott F. Waterman, Trustee
 P.O. Box 680
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-12249-AMC

Samantha K Naranjo
 3225 Belgreen Road
 Philadelphia PA 19154

Petition Filed Date: 07/28/2023
 341 Hearing Date: 09/15/2023
 Confirmation Date: 07/17/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/22/2023	\$200.00		09/13/2023	\$200.00		10/30/2023	\$200.00	
11/21/2023	\$200.00		12/11/2023	\$200.00		01/10/2024	\$200.00	
02/15/2024	\$200.00		03/15/2024	\$200.00		04/15/2024	\$233.00	
05/20/2024	\$233.00		06/10/2024	\$233.00		07/12/2024	\$233.00	
Total Receipts for the Period: \$2,532.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,765.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	BRAD J SADEK ESQ	Attorney Fees	\$2,865.00	\$2,492.50	\$372.50
1	PA DEPARTMENT OF REVENUE » 01A	Unsecured Creditors	\$2,173.37	\$0.00	\$2,173.37
2	PA DEPARTMENT OF REVENUE » 01B	Unsecured Creditors	\$30.40	\$0.00	\$30.40
3	CHASE BANK USA NA » 002	Unsecured Creditors	\$10,364.58	\$0.00	\$10,364.58
4	WELLS FARGO BANK NEVADA NA » 003	Unsecured Creditors	\$9,568.53	\$0.00	\$9,568.53
5	AMERICAN EXPRESS NATIONAL BANK » 004	Unsecured Creditors	\$900.25	\$0.00	\$900.25
6	FREEDEM MORTGAGE CORPORATION » 005	Secured Creditors	\$0.00	\$0.00	\$0.00
7	LVNV FUNDING LLC » 006	Unsecured Creditors	\$15,376.65	\$0.00	\$15,376.65
8	BANK OF AMERICA NA » 007	Unsecured Creditors	\$20,088.65	\$0.00	\$20,088.65
9	CITY OF PHILADELPHIA (LD) » 008	Secured Creditors	\$133.47	\$0.00	\$133.47
10	AMERICAN ACCOUNTS & ADVISERS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	AMERICAN EXPRESS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	KOHL/CAPITAL ONE	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$2,765.00	Current Monthly Payment:	\$233.00
Paid to Claims:	\$2,492.50	Arrearages:	(\$1,165.00)
Paid to Trustee:	\$272.50	Total Plan Base:	\$13,716.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.